

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GERTRUDE L THOMPSON	§	Case No.: 08-24851
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	§	
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2008.
- 2) This case was confirmed on 01/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2009.
- 5) The case was dismissed on 06/25/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 800.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 800.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 742.40
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 57.60
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 800.00

Attorney fees paid and disclosed by debtor \$ 8.50

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	220,341.00	.00	.00	.00	.00
CHASE MANHATTAN MORT	UNSECURED	50,341.00	NA	NA	.00	.00
MORTGAGE ELECTRONIC	SECURED	190,000.00	170,741.64	.00	.00	.00
MORTGAGE ELECTRONIC	UNSECURED	3,660.00	NA	NA	.00	.00
ADVOCATE SO SUBURBAN	UNSECURED	30.00	NA	NA	.00	.00
ROMANS/WORLD FINANCI	UNSECURED	559.00	568.34	568.34	.00	.00
RIVERSIDE MED CNT	UNSECURED	716.00	NA	NA	.00	.00
CHARLES PULLIAM	UNSECURED	1,800.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	112.00	210.00	210.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	112.00	NA	NA	.00	.00
COLLECTCORP	UNSECURED	752.51	NA	NA	.00	.00
COMCAST	UNSECURED	1,000.00	NA	NA	.00	.00
JOSTEN	UNSECURED	50.00	NA	NA	.00	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	71.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	280.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	264.00	NA	NA	.00	.00
GLENWOOD SOUTH	UNSECURED	3,233.26	NA	NA	.00	.00
HSBC ORCHARD	UNSECURED	1,053.11	NA	NA	.00	.00
GREAT LAKES SPECIALI	UNSECURED	1,000.00	NA	NA	.00	.00
KANAKEE RADIOLOGY	UNSECURED	52.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	370.76	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	964.00	979.06	979.06	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,392.76	2,371.46	2,371.46	.00	.00
PRA RECEIVABLES MANA	UNSECURED	571.00	571.12	571.12	.00	.00
TCF BANK	UNSECURED	260.00	NA	NA	.00	.00
RIVERSIDE MENTAL HEA	UNSECURED	711.00	NA	NA	.00	.00
AMERICAN HONDA FINAN	UNSECURED	7,407.25	7,407.25	7,407.25	.00	.00
SOUTHWEST LABS PHYSI	UNSECURED	276.00	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	1,097.00	1,154.30	1,154.30	.00	.00
RJM ACQUISITIONS FUN	UNSECURED	17.00	60.62	60.62	.00	.00
CARRINGTON MTG	OTHER	NA	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	20.87	20.87	.00	.00
CARRINGTON MORTGAGE	SECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	13,343.02	.00	.00

**Disbursements:**

Expenses of Administration	\$	800.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>			\$ 800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.